OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project: Supply and Delivery of Meals to be served during the National Gawad Kalasag Field Validation 2018, City of San Fernando, Pampanga

Location of the Project: City Disaster Risk Reduction and Management Division

REQUEST FOR QUOTATION
(FM-CSFP-CGSO-39; Revision No. 01; 06/23/14)

Company Name

Address

Date: August 15, 2018
Quotation No.: F6-18-1500

Please quote your lowest price on the item/s listed below and submit your quotation duly signed by your representative not later than August 20, 2018 at 10:00 A.M. at CGSO Building, New Public Market, City of San Fernando, Pampanga.

Canvassed by: JEFFREY ROSS M. NAVARRO
Approved by: ENGR. MICHAEL N. QUIZON, JR.

NOTE:
1. ALL ENTRIES MUST BE READABLE
2. DELIVERY PERIOD WITHIN ______ CALENDAR DAYS
3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY
4. PRICE VALIDITY SHALL BE FOR A PERIOD OF SIXTY (60) CALENDAR DAYS

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>QTY</th>
<th>UNIT</th>
<th>ITEM DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>170</td>
<td>pax</td>
<td>Set BD1 -- roast beef w/ mashed potato in mushroom sauce, chicken galantine w/ cocktail dressing, grilled baby backribs in pineapple bbq sauce, sliced fish coccido, seafood chopsuey, steamed pandan rice, buko fruit salad/fresh fruits, lemon iced tea</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>40</td>
<td>pax</td>
<td>Set MC1-DC2-SC3-AC1 -- 1 cup Pancit Palabok, Bottled Juice, 2 pcs Garlic Bread, 2 pcs Puto</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

AM Snacks

xxxxxx Nothing follows xxxxxx

TOTAL AMOUNT $P

After having carefully read and accepted your General Conditions, I quote you on the item at prices noted above.

Printed Name / Signature

Tel No. / Cellphone No.

Date